



PURCHASE ORDER
ANALYSIS
BY
PURCHASING GROUP
MCE1


SAP Easy Access - User menu for Patricia N. Orr

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 - ✳ ME52 - Materials Management -> Purchasing -> Purchase Requisition
 - ✳ ME21N - Purchasing -> Purchase Order -> Create -> Vendor/Supplier
 - ✳ ME41 - Purchasing -> RFQ/Quotation -> Request for Quotation -> Create
- ▼ User menu for Patricia N. Orr
 - 📦 ZW02 - Determine Next Collective Number
 - 📦 ZWQO - Program ZWQO002 Change RFQs
 - 📦 SCMA - Schedule Manager: Scheduler
 - 📦 OPMDIKEY - Distribution Keys
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 - 📦 ZM02 - Apply Vendors to RFP/RFQ AASIS
 - 📦 ZW02 - Determine Next Collective Number
 - 📦 ZWQO - Program ZWQO002 Change RFQs

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Purchasing Group Analysis: Selection

ObjectVers. User settings Standard drilldown

Characteristics

Purch. organization

0710



1



Purchasing group

to



Vendor

to



Period to analyze

Month

08/2001

to

09/2001



Parameters

Analysis currency

Exception

Purchasing Group Analysis: Basic List

Switch drilldown... Top N...

No. of Purch. group: 62

Purch. group	Order value	Invoiced amount	P0s
Total	155,578,089.40 USD	11,972,973.43 USD	5,262
A1 H Garrett	0.00 USD	0.00 USD	0
A1 Peer	127,198.60 USD	34,527.16 USD	187
Allen T McNutt	4,325,427.17 USD	337,936.87 USD	60
Bart Callaway	2,060,863.29 USD	463,016.84 USD	763
Berdina Nickerson	1,453,765.70 USD	61,732.58 USD	19
Bob Gordon	409,996.02 USD	52,093.38 USD	90
Bobby J Treadway	1,331,918.32 USD	97,386.92 USD	10
Bonnie S Sims	13,286.51 USD	6,343.68 USD	7
Brenda C Terry	6,621,977.00 USD	402,595.04 USD	25
Brenda S Treadway	460,101.82 USD	98,059.28 USD	261
Carolyn C Mohrmann	11,662.00 USD	131.00 USD	3
Cheryl W Moten	25,000.00 USD	0.00 USD	1
Cindy L Krebbs	267,909.45 USD	39,338.79 USD	240
Cindy S Waller	17,156,189.09 USD	679,023.21 USD	59
Dorena M Kitchens	1,046,288.55 USD	445,217.79 USD	377
Doris D Thompson	79,648.32 USD	6,948.76 USD	104
Doyle Young	209,602.45 USD	37,083.87 USD	1
Edet O Frank	53,574.35 USD	7,777.83 USD	7
Elbert K Grimes Jr	6,854,014.00 USD	459,036.00 USD	1

Purchasing Group Analysis: Selection

SelectVers. User settings Standard drilldown

Characteristics

Purch. organization 0710 to

Purchasing group 467 to

Vendor to

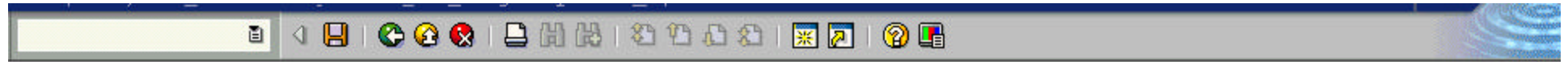
Period to analyze

Month 08/2001 to 09/2001

Parameters

Analysis currency

Exception



Purchasing Group Analysis: Selection

SelectVers. User settings Standard drilldown

Characteristics

Purch. organization	0710	to		➔
Purchasing group		to		➔
Vendor	9990480	to		➔

Period to analyze

Month		to		➔
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Parameters

Analysis currency	
Depreciation	

Purchasing Group Analysis: Basic List

No. of Purch. group: 2

Purch. group	Order value	Invoiced amount	POs
Total	21,322.40 USD	0.00 USD	2
Glenda R Peters	259.90 USD	0.00 USD	1
Virginia Burnett	21,062.50 USD	0.00 USD	1

Purchasing Group Analysis: Selection

2

SelectVers. User settings Standard drilldown

Characteristics

Purch. organization	0710	to		
Purchasing group	380	to		
Vendor				

1

Period to analyze

Month	08/2001	to	10/2001	
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Parameters

Analysis currency	
Exception	

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Purchasing Group Analysis: Basic List

Switch drilldown... Top N...

No. of Purch. group: 1

Purch. group	Order value	Invoiced amount	POs
Total	874,819.98 USD	35,360.88 USD	51
Bart Callaway	874,819.98 USD	35,360.88 USD	51